Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....20

Division: **Project** Sub-Division: **Project Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 005-21-000007**

Schedule Docket No. Head of Account: Est.Cost- **200.00 Lakhs**

Name of Work: **Installation of CC Camera In Ward No.05**

Name of Contractor and Full Address: **Sri. K Shankar Reddy, No.48/2, Kaverinagar, Kaval Bairasandra, Bangalore-32**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/151/2020-21** Date: **05-12-2020**

Certified that the measurements were taken by me on 12/8/21 and recorded of Pages 382546-382559 of measurement Book No. 03/19-20(3826) and that the work is satisfactorily executed.

Contractor K. Sankar Reddy **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/8/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 64

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	BA 1959610-00 Ad 196000-00 GST 174965-00 Sewa 174965-00 Gr. 19600-00 Swr 196000-00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	761530-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	18834570-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

K. Sankar Reddy

Witness
1.
2.
Dated Signature of Contractor

Stamp

Head of Account.....
Audited & Admitted for Rs. 19596100
Passed for Rs. 18834570-00
.....
Paid To. K. Shankar reddy
By Adjustment Rs. 761530-00
Executive Engineer
CW AVS 13/8/2021 EE

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: INSTALATION OF CC CAMERA IN WARD NO. 05

Client	Sri K Shankar Reddy, No.48/25, Kaverinagar, Kaval bairasandra, Bangalore-32

ABSTRACT

Item no	Description of work	Unit	Qty as per quoted rate			Approved Modified BOQ quantity	Previous			Present			Total Upto Date	
			Qnty	Rate	Amount		Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Supplying ,installation ,Commissioning and Testing CP PLUS 3 MP , 50 meters ip bullet camera,1/3" 3MP PS CMOS Image Sensor,Max 25fps@3MP, 25/30fps@1080P,H.264, H.264H, H.264B , MJPEG dual-codec encoding,DWDR, Day/Night(ICR), 3DNR, ROI, AWB, AGC, BLC, HLC,3.6mm fixed lens (6mm optional),IR Range of 50 Mtrs, IP67, SD Card, PoE,Mobile Software: iCMOB, gCMOB,CMS Software: KVMS Pro, vOptimus Pro inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	39.00	23260.30	907151.70	48.00	0	23260.3	0.0	48.00	23260.30	1116494.40	48.00	1116494.40
2	Supplying ,installation ,Commissioning and Testing CP PLUS 32 Ch. H.265 4K Network Video Recorder Up to 32 channel IP camera input H.265/H.264 dual codec decoding Up to 8Mp resolution preview and playback Max 200Mbps incoming bandwidth Support 4 SATA HDDs up to 24TB, 2 USB(1 USB3.0) HDMI / VGA simultaneous video output Support Multi-brand network cameras ONVIF Version 2.4 conformance Mobile Software: iCMOB, gCMOB inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	8.00	69164.59	553316.72	8.00	0	69164.6	0.0	8.00	69164.59	553316.72	8.00	553316.72
3	Supplying ,installation ,Commissioning and Testing Netgear ReadyNAS 4-Bay Diskless Network Attached Storage for Personal Cloud by Netgear inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	8.00	269155.61	2153244.88	8.00	0	269155.6	0.0	8.00	269155.61	2153244.88	8.00	2153244.88
4	Providing and Supplying NAS hard disk drives 6 TB inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	32	25034.15	801092.80	32.00	0	25034.2	0.0	32.00	25034.15	801092.80	32.00	801092.80
5	Supplying ,installation ,Commissioning and Testing D-Link 24-Port Gigabit Switch With 4 Combo SFP Ports inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	3.00	36003.68	108011.04	3.00	0	36003.7	0.0	3.00	36003.68	108011.04	3.00	108011.04
6	Supplying ,installation ,Commissioning and Testing D-Link 8-Port Gigabit Switch With 2 Combo SFP Ports inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	13.00	28865.93	375257.09	13.00	0	28865.9	0.0	13.00	28865.93	375257.09	13.00	375257.09
7	Providing and Supplying CAT6 OUT Door 305 mtr Cable Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	18.99	66391.15	1260767.94	18.99	0	66391.2	0.0	18.99	66391.15	1260767.94	18.99	1260767.94
8	Providing and Fixing Media converter Giga Dlink inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	13.00	11756.30	152831.90	13.00	0	11756.3	0.0	13.00	11756.30	152831.90	13.00	152831.90
9	Providing and Fixing OFC cable single mode 6 core inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	m	20000.00	173.34	3466800.00	22500.00	0	173.3	0.0	22500.00	173.34	3900150.00	22500	3900150.00

Item no	Description of work	Unit	Qty as per quoted rate			Approved Modified BOQ quantity	Previous			Present			Total Upto date	
			Qnty	Rate	Amount		Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
10	Providing Cctv MS poles with camera fixing brackets, 5 to 6 mtr height Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	13.00	24667.25	320674.25	16.00	0	24667.3	0.0	16.00	24667.25	394676.00	16.00	394676.00
11	Providing and Fixing MS Boxes for Poles with rust proof powder coating Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	13.00	8922.20	115988.60	16.00	0	8922.2	0.0	16.00	8922.20	142755.20	16.00	142755.20
12	Providing and Fixing Electrical work for boxes for power supply, fixing PVC Boards with three pin socktes and switches with protection MCB and cabling to street light electrical poles as per the direction of Engineer in Charge	Nos	13.00	7872.53	102342.89	16.00	0	7872.5	0.0	16.00	7872.53	125960.48	16.00	125960.48
13	Providing Internet charges connecting CCTV with IP Based for one month	Nos	12.00	3149.01	37788.12	12.00	0	3149.0	0.0	12.00	3149.01	37788.12	12.00	37788.12
14	Providing and Fixing SFP-LX-SM GIGA MODULE Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	18.00	6298.02	113364.36	18.00	0	6298.0	0.0	18.00	6298.02	113364.36	18.00	113364.36
15	Providing and Fixing Fibre Optic PATCH Chords Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	18.00	2309.27	41566.86	18.00	0	2309.3	0.0	18.00	2309.27	41566.86	18.00	41566.86
16	Supplying ,installation ,Commissioning and Testing UPS 2 KVA with two batteries Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	2.00	67598.75	135197.50	2.00	0	67598.8	0.0	2.00	67598.75	135197.50	2.00	135197.50
17	Erecting of pole .The pole shall be erected n cement concrete work(1:2:4) including earthwork excavation and refilling of planting depth of the pole to the ground level and the copping CC shall be upto 0.6m above ground level as per IS 2713-7.1 Erection of lightduty pole on footpath a) 7.5m as per IS 410 Sp 5 charges as per the direction of Engineer in Charge	Nos	13.00	6612.92	85967.96	16.00	0	6612.92	0.0	16.00	6612.92	105806.72	16.00	105806.72
18	Providing and Fixing HDMI Cables 10 Mtrs inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	8	6507.95	52063.60	8.00	0	6507.95	0.0	8.00	6507.95	52063.60	8.00	52063.60
19	Supplying ,installation ,Commissioning and Testing Video Manager Application Software for Display and Management of Camera on Video Display Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	8	35163.95	281311.60	8.00	0	35163.95	0.0	8.00	35163.95	281311.60	8.00	281311.60
20	Supplying ,installation ,Commissioning and Testing of 43'' LED TV – Reputed make Sony/Samsung/LG inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	8	46185.48	369483.84	8.00	0	46185.48	0.0	8.00	46185.48	369483.84	8.00	369483.84
21	Supplying ,installation ,Commissioning and Testing Server rack 15u Box inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos	8.00	36213.62	289708.96	8.00	0	36213.62	0.0	8.00	36213.62	289708.96	8.00	289708.96
22	Supplying Installation and Fixing of 360 degree rotating CC Camera Including Wiring ,MS Pole, Materials and Accessories as Per the directions Engineering Inchage of the Work. (MARKET RATE)	Nos	50.00	157450.5	7872525.00	45.00	0	157450.50	0.0	45.00	157450.50	7085272.50	45.00	7085272.50
					19596457.61							19596122.51		19596122.51
	Sub Total											**19596122.51**		**19596122.51**
	Grand Total Amount				**19596457.61**									

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

Contractor K. Sankar Reddy

12/8/24

Assistant Engineer

Assistant Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92